handle such disputes. Within thirty (30) days of the submittal, such executive officers may, upon mutual agreement, meet to resolve the dispute and to hear any arguments that a party wishes to make in connection therewith. If the executive officers reach an agreement of the disposition of the dispute, they shall promptly issue their joint written decision resolving the dispute. Any dispute so dealt with shall be conclusively and finally decided and shall not be the subject of any litigation. Should the executive officers be unable to promptly resolve a dispute, either party may commence litigation in a court of competent jurisdiction and venue.

Article VIII - Publicity

- a) No publicity releases (including news releases and advertising) relating to this Agreement and the services hereunder shall be issued by Buyer without prior written approval of Seller.
- b) Any technical paper, article, publication, or announcement of advances generated in connection with the services under this Agreement, during the period of performance of the Agreement shall require Seller's prior written approval.

Article IX - Notices

All notices, requests, demands, and other communications permitted or required under this Agreement shall be in writing and shall be sent via (i) facsimile and will be deemed to be received upon receipt of a facsimile confirmation page or (ii) via nationally recognized courier service (e.g., Federal Express or UPS) and will be deemed to be received upon the earlier of the date of delivery by said courier service or the date upon which deliver by said courier service is refused by the recipient:

a) To Buyer, at: Duquesne Light Company

Mark Sprock

Manager, Communications

411 Seventh Avenue: Mail Drop 8-5

Pittsburgh, PA 15219 Tel 412-393-4550 Fax 412-393-6757 msprock@duqlight.com

b) To Seller at: John Reardon

CEO

MCLM, LLC

218 North Lee Street, Suite 318

Alexandria, VA 22314

(703) 778-6555 (703) 887-2109 cell Fax: (703) 548-4399

Article X - Termination

This Agreement may be terminated at any time before the Closing Date only as follows:

- a) by mutual written consent of Seller and Buyer;
- b) by either Seller or Buyer, upon written notice to the other Party, in accordance with the terms of Article II (e); and
- c) by either Seller or Buyer, upon written notice to the other Party, of an uncured material breach by the other Party of an obligation or a representation or warranty of such other Party under this Agreement, provided that the non-breaching Party shall have promptly given the breaching Party written notice of same and the breaching Party shall not have cured same within 30 days of receipt of said notice; provided, further, that the nonbreaching Party is not itself in material breach of its representations, warranties, covenants or agreements contained herein.
- d) In the event of termination, Seller will refund Buyer the Purchase Price entirely, unless termination is due to Buyer's material breach of this Agreement, in which case Buyer will refund half the Purchase Price (\$62,500.00) and retain the rest as its liquidated damages.

Article XI - Entire Agreement

This Agreement, and the exhibits hereto, constitute the entire agreement between Buyer and Seller. It supersedes all prior contemporaneous communication, representations or agreements whether oral or written with respect to the subject matter thereof and has been induced by no representations, statements, or agreements other than those herein expressed. No agreement herein made between the parties shall be binding on either party unless reduced to writing and signed by an authorized officer of the party sought to be bound.

By: Ruth DeLost, Director of Technology Date: February 18, 2010 MARITIME COMMUNICATIONS/LAND MOBILE, LLC By: John Reardon, CEO Date:

EXHIBIT A

The following channel pairs:

- 1.) 217/219.0250 MHz 2.) 217/219.0875 MHz
- 3.) 217/219.1500 MHz
- 4.) 217/219.2125 MHz
- 5.) 217/219.2759 MHz

The following locations, with one simplex channel of 50 kHz used at each location (for example, 217.0250 MHz at Clinton, 219.0250 MHz at Dravosburgh, etc):

- 1.) Clinton 40-30-29 N 80-18-18W
- 2.) Dravosburgh 40-22-30 79-53-23
- 3.) Hopewell 40-36-16 80-14-38
- 4.) Mt. Washington 40-25-34 80-00-13
- 5.) North 40-32-32 79-59-21
- 6.) Plumb 40-28-18 79-43-25 (this site shall be limited to 5 w ERP, 180 ft. transmitter location, and with a directional antenna used which is pointing southwest, away from Westmoreland County)
- 7.) Raccoon 40-38-25 80-19-59
- 8.) Shippingport 40-37-01 80-26-22
- 9.) Valley 40-42-59 80-17-40
- 10.) Wilmerding 40-24-06 79-48-49

Buildout Documentation

PELEASE Z 311 GOGLE 10

VHF 220Mhz Project

DRAVOSBURG TOWER

SCOPE OF WORK

Contractor is to climb tower using and adhering to all safety standards while work is preformed!

- Install wave guide ladder up tower.
- Install and secure 1 5/8 helliflex cable going from substation up tower.
- Install N type connectors on both ends of cable.
- Install and secure 220Mhz antenna.
- Install and secure jumper from antenna to helliflex.
- Sweep antenna and make sure it's within operating frequency.
- Supply Duquesne Light with a hard copy of Sweep.
- Duquesne Light Telecom Techs are to assist Contractor.
- Duquesne Light Telecom Techs are also to sweep Antenna and Supply the engineer with a hard copy of their sweep.
- Duquesne Light Telecom Techs are to install new 220Mhz Radio, making all power, antenna and fiber connections.
- Duquesne Light Telecom Techs are to bring old VHF base radio to Woods Run.

Lee W. Pillar



We Prize Safety.

2801 Liberty Avenue Pittsburgh, PA 15222 (412) 391-0588

Thomas M Novosel 412-394-7637 Direct Dial

February 25,2010

Via Email: (LPillar@Duqlight.Com)

Mr. Lee Pillar Duquesne Light Company 2101 Beaver Ave. Pittsburgh, Pa. 15233

Subject: Dravosburg Substation

Dear Lee:

Per your request to perform the work at the above referenced site we are pleased to submit a price of \$3,875.00

If you have any questions, please call me at 412-394-7637.

Regards,

Thomas M. Novosel

Wireless Program Manager

PO Date

PO No.

Rev.

Page

28-FEB-10 4296-311

0 2 of 2

Our Energy...Your Power=

BLANKET RELEASE

SARGENT ELECTRIC CO.

Item Number / Promised

Line Description

Date

Qty UOM

Unit Price

Extended Price

Equipment Allowance Rates as per Vendor's proposal.

This Purchase Agreement shall be solely governed by the attached DLCo General Terms and Conditions Construction Services. All pre-printed terms and conditions contained on the reverse side of this Purchase Order shall not apply. Contractor's acknowledgment, commencement of performance, or any other conduct by Contractor indicating that this Purchase Agreement is in effect, shall constitute acceptance, by Contractor, of the above referenced terms and conditions, without exception. All additional or different terms provided by Contractor at anytime, including, but not limited to Contractor's proposal, acknowledgment, invoice or shipping papers is expressly rejected and shall not apply, without prior agreement and specifically incorporated by Company into this Purchase Agreement.

ANY PRODUCTS OR SERVICES PROVIDED UNDER ANY RESULTING PURCHASE AGREEMENT MAY BE SUBJECT TO SPECIFIC REQUIREMENTS RELATING TO THE YEAR 2000. PLEASE REFER TO THE ENCLOSED SUPPLEMENTAL TERMS AND CONDITIONS AND/OR THE ENCLOSED SPECIFICATION FOR ADDITIONAL DETAILS REGARDING THEIR REQUIREMENTS.

o SHIP TO: 05-APR-10

3,875.0000

Address at top of page Lee Pillar, N2-DOC. x8433

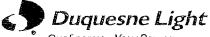
Sargent Electric Co. to perform work at Dravosburg SS as scoped by Lee Pillar and as quoted to Lee Pillar, February 25, 2010.

\$3,875.00

549.59.3971000.S.2118

Total:

3,E75.00



Our Energy...Your Power=

BLANKET RELEASE

Ship To: See Below

PO Date

28-FEB-10

Duquesne Light Company Material Services / Purchasing NM-MS 2515 Preble Avenue Pittsburgh, PA 15233-1009

Test Purchase Order

Supplier Address:

SARGENT ELECTRIC CO. 2801 LIBERTY AVENUE PITTSBURGH, PA 15222-4794 Send Invoices in Duplicate to:

Duquesne Light Company Accounts Payable Dept. 7-6 411 7th Avenue, PO Box 1920 Pittsburgh, PA 15230-1920

PO No.

404296-311

Payment Terms

Carrier

FOB

Buyer GARLICKI, PAUL R

Rev.

0

Page

1 of 2

NET 30

Destination/FA

Phone 4123938428

Fax

Effective From:

To:

Item Number / Promised Line

Description

Date

Oty UOM

Unit Price

Extended -

Price

Acknowledgment -

7

Perform blanket Electrical Construction services as follows:

Furnish supervision, labor, tools, material and equipment to perform work including, but not limited to, erection of towers and poles for transmission/distribution lines, installation of static wires and associated equipment during the period January 24, 2000 through June 30, 2001 as requested by Richard J. Sikora, Manager of Major Projects.

Firm Compensation Rates in conjunction with Article I, of Exhibit B of Electrical Construction Specifications issued under RFQ 201591 are as follows:

@ 6.0% of Direct Straight Time Job Labor Overhead 7.0% of Direct Straight Time Job Labor Small tools, etc @ 0.5% of Direct Straight Time Job Labor

Total of above 13.5 % of Direct Straight Time Job Labor Taxes & Insurance @ 24.0% of Direct Straight Time Line Worker Total Labor Burden @ 37.5% Handling of Mat'l & Equipment @ 5.0% Handling of Subcontracting @ 5.0%

Total:

Continued



We Prize Safety.

2801 Liberty Avenue Pitlsburgh, PA 15222 (412) 391-0588

Thomas M. Novosel 412-394-7637 Direct Dial tnovosel 3 sargent com

February 25,2010

Via Email: (LPillar@Duqlight.Com)

Mr. Lee Pillar Duquesne Light Company 2101 Beaver Ave. Pittsburgh,Pa. 15233

Subject: Dravosburg Substation

Dear Lee:

Per your request to perform the work at the above referenced site we are pleased to submit a price of \$3,875.00

If you have any questions, please call me at 412-394-7637.

Regards,

Thomas M. Novosel

Wireless Program Manager

DUQUESNE LIGHT

VHF 220MHz PROJECT

DRAVOSBURG TOWER

Please Quote On The Following

-	1 5/8 Heliax cable	AVA7-50A 2	30 FEET
-	20' WG Ladder	CL-0620-U	10
	15/8 Sureground	SG158-12B2U	4
-	15/8 N-Female Connector	AL7NF-PS	2
-	10PK 1 5/8 stackable hanger	WSSH-U158	6
-	Weatherproofing kit	WK-U	6
-	Hoist Grip	L7SGRIP	1
-	Universal Angle Adapter	WS-AA-universa	al 5

Thank You

Lee W. Pillar

Communications Engineer

VHF 220Mhz Project

DRAVOSBURG TOWER

SCOPE OF WORK

Contractor is to climb tower using and adhering to all safety standards while work is preformed!

- Install wave guide ladder up tower.
- Install and secure 1 5/8 heliax cable going from substation up tower.
- Install N type connectors on both ends of cable.
- Install and secure 220Mhz antenna.
- Install and secure jumper from antenna to helliflex.
- Sweep antenna and make sure it's within operating frequency.
- Supply Duquesne Light with a hard copy of Sweep.
- Duquesne Light Telecom Techs are to assist Contractor.
- Duquesne Light Telecom Techs are also to sweep Antenna and
 Supply the engineer with a hard copy of their sweep.
- Duquesne Light Telecom Techs are to install new 220Mhz Radio, making all power, antenna and fiber connections.
- Duquesne Light Telecom Techs are to bring old VHF base radio to Woods Run.

Lee W. Pillar

Telworx Communications LLC 239 Welcome Center Blvd, Lexington, NC 27295 Phone: 1-866-835-9679

Date: April 6, 2010

Attn: LEE PILLAR Company: DUQUENSE TelWorx

immediate results

From: Lisa Miller

Inside Sales Manager TelWorx Communications, LLC Phone: 866-835-9679 x 233

Fax. 336-966-1453

Line#	Part Number	Description	Qty	Price		Unit Of Measure	Line Total		Lead Time
1	AND-AVA7-50	1-5/8" FOAM HELIAX 50 OHM COAX CABLE	230	\$	5.51	FOOT	\$ 1,26	7.30	5-7 DAY8
2	MTS-CL-0620-U	20"Wx20'L UNIVERSAL CABLE LADDER	10	\$	151.59	EACH	\$ 1,515	5.90	5-7 DAYS
4	AND-8G158-12B2U	1-5/8" CORR/SMTHWLL COAX SNAP-ON GRND KIT 4'	4	\$	18.68	EACH	\$ 74	1.72	5-7 DAYS
5	and-al7nf-psa	N, (F), STRAIGHT, AL7-50 RING FLARE, CAPTIVATED	2	\$	85.26	EACH	\$ 170	0.52	5-7 DAYS
6	AND-SSH-158	STACKABLE SNAP-IN HANGER KIT, MUST ORDER IN PACKS OF 10	б	\$	18.79	PER PACK OF 10	\$ 112	2.74	5-7 DAYS
7	WK-U	WEATHERPROOFING KIT	6	\$	12.76	EACH	\$ 76	5.56	5-7 DAYS
8	AND-L75GRIP	PRE-LACED HOISTING GRIP FOR 1-5/8" COAX	1	\$	23,48	EACH	\$ 23	3.48	5-7 DAYS
9	AND-252130	ANGLE ADAPTER, HANGER TO 7/8" ANGLE MBRS, MUST ORDER IN FACKS OF 10	5	\$	32.13	PER PACK OF 10	\$ 160).65	5-7 DAYS
Addition of the	a haad aan ah		con 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	18 1 4	7 · · · · · · · · · · · · · · · · · · ·	Grand Total	·\$ > 15(3(40)	1'87	Matilizaram, K

Taxes and frieght charges are not included in this quote

Quote valid for 30 days or while supplies last.

After reviewing this quote, you may call with any questions to 866-835-9679 X233.

We appreciate the opportunity to be of service to you and your organization.

FOB Lexington, NC.

Cashler's/Certified checks (No Company Checks unless approved) for COD orders
VIŞA/MasterCard accepted or net 30 days if pre approved and American Express with 3% fee
On expedited orders, inbound and outbound shipping charges apply

Any transaction with TelWorx Communications, LLC implies acceptance of TelWorx Communications, LLC Terms and Conditions.



PURCHASE ORDER

FROZ

Duquesne Light Co

Bill To: Duquesne Light Company Accounts Payable Dept. 7-6 411 7th Avenue, PO Box 1920 Pittsburgh, PA 15230-1920

United States

Ship To: Duquesne Light Company New Manchester Storeroom 2515 Preble Avenue Pittsburgh, PA 15233

mzoor

SARGENT ELECTRIC CO. 2801 LIBERTY AVENUE do not use see 2767 liberty ave

PITTSBURGH, PA 15222-4794

CTC 549 PO No: 1000485

Rev No: 000

Blanket No: 404296 / 0038 PO Date: 11/18/2010

Page: 1 of 1

Vendor No: 7819 7819

Contact: BRUCE A SISSON

Confirm: NO Ship Via: SARGENT ELECTRIC

F.O.B.:

Phone No: (412) 394-7597

Due Date: 11/22/2010

Terms: NET 30

Instructions:

Vendor must acknowledge acceptance of this Blanket Contract / Purchase Order - Acknowledgement shall be signed, dated and returned in

seven (7) days from issue date to DLCo Purchasing Signature

Date

Please show our purchase order number, approval route, item number, stock number and destination on all invoices, packages and papers pertaining to this order. Invoices are to show the identical unit as appears on the written order. When invoicing for transportation charges, always substantiate your charges by enclosing a prepaid carriers invoice.

DO NOT BILL PENNSYLVANIA STATE TAX. Direct Pay Permit #00131 issued to Duquesne Light Company constitutes authority for Payment of Sales and Use Taxes directly to the Department of Revenue

-	Line	Stock Code	MSDS Required	Required Date	Unit Of Purchase	Quantity	Unit Price	Extended Price
	001			11/22/10	LO	1	5,750.00	5,750.00

Vendor Part No:

Mfg Part No:

Mfg By:

Description: SARGENT ELECTRIC COMPANY TO:

Remove Micro Wave Reflectors Panels and all Associated Hardware.

Dravosburg Tower ---

Item Notes:

Deliveries accepted 7:30 a.m. to 2:30 p.m. Monday through Friday (except holidays) Receiving Phone (412) 393-8803 For Directions call (412) 393-8741

PURCHASING ADDRESS: Duquesne Light Company Purchasing Dept., NM-MS 2515 Preble Avenue Pittsburgh, PA 15233

PO Total:	\$5 750 00
Federal:	\$0.00
State:	\$0.00
Local:	\$0.00
Subtotal:	\$5,750.00

BUYER PATRICIA E JORDAN

Phone No. (412) 393-8909

Fax No: (412) 393-8644

E-Mail Address: pjordan@duqlight.com

Referse Report

VHF 220Mhz Project

CLINTON TOWER

SCOPE OF WORK

Contractor is to climb tower using and adhering to all safety standards while work is preformed!

- Climb tower and change existing VHF antenna with 220Mhz spectrum Antenna.
- Sweep antenna and make sure it's within operating frequency.
- Supply Duquesne Light with a hard copy of Sweep.
- Duquesne Light Telecom Techs are to assist Contractor.
- Duquesne Light Telecom Techs are also to sweep Antenna and Supply the engineer with a hard copy of their sweep.
- Duquesne Light Telecom Techs are to install new 220Mhz Radio, making all power, antenna and fiber connections.
- Duquesne Light Telecom Techs are to bring old VHF base radio to Woods Run.

Lee W. Pillar



We Prize Safety.

2801 Liberty Avenue Pittsburgh, PA 15222 (412) 391-0588

Thomas M. Novosel 412-394-7637 Direct Dial

February 25,2010

Via Email: (LPillar@Duqlight.Com)

Mr. Lee Pillar Duquesne Light Company 2101 Beaver Ave. Pittsburgh, Pa. 15233

Subject: Clinton Substation

Dear Lee:

Per your request to perform the work at the above referenced site we are pleased to submit a price of \$ 2,200.00

If you have any questions, please call me at 412-394-7637.

Regards,

Thomas M. Novosel Wireless Program Manager

PO Date

PO No.

Page

28-FEB-10 4296-314

2 of 2 0

BLANKET RELEASE SARGENT ELECTRIC CO.

Item Number / Promised Line

Description Date

Qty UOM

Unit Price

Extended Price

Equipment Allowance Rates as per Vendor's proposal.

This Purchase Agreement shall be solely governed by the attached DLCo General Terms and Conditions Construction Services. All pre-printed terms and conditions contained on the reverse side of this Purchase Order shall not apply. Contractor's acknowledgment, commencement of performance, or any other conduct by Contractor indicating that this Purchase Agreement is in effect, shall constitute acceptance, by Contractor, of the above referenced terms and conditions, without exception. All additional or different terms provided by Contractor at anytime, including, but not limited to Contractor's proposal, acknowledgment, invoice or shipping papers is expressly rejected and shall not apply, without prior agreement and specifically incorporated by Company into this Purchase Agreement.

ANY PRODUCTS OR SERVICES PROVIDED UNDER ANY RESULTING PURCHASE AGREEMENT MAY BE SUBJECT TO SPECIFIC REQUIREMENTS RELATING TO THE YEAR 2000. PLEASE REFER TO THE ENCLOSED SUPPLEMENTAL TERMS AND CONDITIONS AND/OR THE ENCLOSED SPECIFICATION FOR ADDITIONAL DETAILS REGARDING THEIR REQUIREMENTS.

o SHIP TO: 06-APR-10

2,200.0000

Address at top of page Lee Pillar, N2-DOC, x8433

Sargent Electric Co. to perform work at Clinton SS as scoped by Lee Pillar and as quoted to Lee Pillar, February 25, 2010.

\$2,200.00

549.59.3971000.S.2118

Total:

2,200.00

Duquesne Light

Our Energy...Your Power≈

BLANKET RELEASE

Ship To: See Below

PO Date

28-FEB-10

Duquesne Light Company Material Services / Purchasing NM-MS 2515 Preble Avenue Pittsburgh, PA 15233-1009

Test Purchase Order

Supplier Address:

SARGENT ELECTRIC CO. 2801 LIBERTY AVENUE PITTSBURGH, PA 15222-4794 Send Invoices in Duplicate to:

Duquesne Light Company Accounts Payable Dept. 7-6 411 7th Avenue, PO Box 1920 Pittsburgh, PA 15230-1920

PO No.

404296-314

Payment Terms

Carrier

FOB

Buyer GARLICKI, PAUL R

Rev.

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Page

1 of 2

NET 30

Destination/FA

Phone 4123938428

Fax

Effective From:

To:

Item Number / Promised Description

Qty UOM

Unit Price

Extended

Price

Acknowledgment -

1

Line

Perform blanket Electrical Construction services as follows:

Furnish supervision, labor, tools, material and equipment to perform work including, but not limited to, erection of towers and poles for transmission/distribution lines, installation of static wires and associated equipment during the period January 24, 2000 through June 30, 2001 as requested by Richard J. Sikora, Manager of Major Projects.

Firm Compensation Rates in conjunction with Article I, of Exhibit B of Electrical Construction Specifications issued under RFQ 201591 are as follows:

Overhead @ 5.0% of Direct Straight Time Job Labor 7.0% of Direct Straight Time Job Labor Small tools, etc @ 0.5% of Direct Straight Time Job Labor

Total of above 13.5 % of Direct Straight Time Job Labor Taxes & Insurance @ 24.0% of Direct Straight Time Line Worker Total Labor Burden @ 37.5% Handling of Mat'l & Equipment @ 5.0% Handling of Subcontracting @ 5.0%

Total:

Continue



2801 Liberty Avenue Pittsburgh, PA 15222 (412) 391-0588

Thomas M. Novosel 412-394-7637 Direct Dial thouses a sergent com

February 25,2010

Via Email: (LPillar@Duqlight.Com)

Mr. Lee Pillar Duquesne Light Company 2101 Beaver Ave. Pittsburgh,Pa. 15233

Subject: Clinton Substation

Dear Lee:

Per your request to perform the work at the above referenced site we are pleased to submit a price of \$ 2,200.00

If you have any questions, please call me at 412-394-7637.

Regards.

Thomas M. Novosel

Wireless Program Manager

VHF 220Mhz Project

CLINTON TOMER

SCOPE OF WORK

Contractor is to climb tower using and adhering to all safety standards while work is preformed?

- Climb tower and change existing VHF antenna with 220Mhz spectrum Antenna.
- Sweep antenna and make sure it's within operating frequency.
- Supply Duquesne Light with a hard copy of Sweep.
- Duquesne Light Telecom Techs are to assist Contractor.
- Duquesne Light Telecom Techs are also to sweep Antenna and Supply the engineer with a hard copy of their sweep.
- Duquesne Light Telecom Techs are to install new 220Mhz Radio, making all power, antenna and fiber connections.
- Duquesne Light Telecom Techs are to bring old VHF base radio to Woods Run.

Lee W. Pillar

219.0250 MHZ

CLINTON TOWER

VIPER RADIO REMOTE IP NETWORK

Base IP 10.21.5.1/22

RF IP 10.211.50.1/24

Controller 10.211.5.2/22

255.255.252,0

255.255.255.0

255.255.252.0

Base Default G/W 10.211.4.1

Either IP	NET MASK	RadioMesh	NET MASK	RF MAC	Default G/W	Device	Number
10.211.51.1/29	255.255.255.248	10.211.50 2/24	255.255.255,0	D3;32:2	10.211.50.1 WILSON RD NEA	SWA539 R ROUTE 15	539 1 HANOVER TWP
10 211.51.9/29	255.255.255.248	10.211.50.3/24	255.255.255.0	D3:32:3	10,211.50.1 ROUTE 151 WEST	WA507 OF PARK RO	507 AD HANOVER TWP
10.211.51.17/29	255.255.255.248	10.211.50.4/24	255.255,255.0	D3;32.4	10.211.50.1 R/W NORTH O	WA718 F ATEN ROA	718 D FINDLAY TWP
10.211.51.25/29	255.255.255.248	10,211.50 5/24	255.255 255 0	D3:32:5	10.211.50.1 ROUTE 30 SOUT	WA550 H OF ROUTE	550 E 18 HANOVER TWP
10.211.51.33/29	255 255.255.248	10.211 50 6/24	255.255.255.0	D3:32:6	10.211.50 1		
10.211.51.41/29	255.255.255.248	10.211.50.7/24	255.255.255.0	D3.32:7	10.211 50.1		
10.211.51.49/29	255.255.255.248	10.211.50.8/24	255.255.255.0	D3.32:8	10.211.50.1		
10.211.51.57/29	255.255.255.248	10.211.50.9/24	255.255 255.0	D3:32·9	10.211.50.1		



We Prize Safety.

2767 Liberty Avenue Pittsburgh, PA 15222 (412) 394-7637

Thomas M. Novosel 412-394-7637 Direct Dial tnovosel@sargent.com

March 8, 2011

Via Email: (LPillar@Duqlight.Com)

Mr. Lee Pillar Duquesne Light Company 2101 Beaver Ave. Pittsburgh, Pa. 15233

Subject: Clinton Substation-Antenna Installation

Dear Lee:

Per your request to perform the work at the above referenced site we are pleased to submit a price of \$ 4,600.00.

NOTE: All material to be supplied by Duquesne Light Company

If you have any questions, please call me at 412-394-7637.

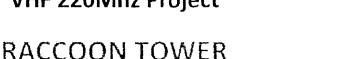
Regards,

Thomas M. Novosel

Wireless Program Manager

TMN: 03/08/11

VHF 220Mhz Project



Pilari Pilari

SCOPE OF WORK

Contractor is to climb tower using and adhering to all safety standards while work is preformed!

- Climb tower and change existing VHF antenna with 220Mhz spectrum Antenna.
- Sweep antenna and make sure it's within operating frequency.
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- Duquesne Light Telecom Techs are to install new 220Mhz Radio, making all power, antenna and fiber connections.
- Duquesne Light Telecom Techs are to bring old VHF base radio to Woods Run.

Lee W. Pillar



2801 Liberty Avenue Pittsburgh, PA 15222 (412) 391-0588

Thomas M Novosel 412-394-7637 Direct Dial

February 25,2010

Via Email: (LPillar@Duqlight.Com)

Mr. Lee Pillar Duquesne Light Company 2101 Beaver Ave. Pittsburgh,Pa. 15233

Subject: Raccoon Substation

Dear Lee:

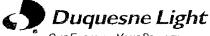
Per your request to perform the work at the above referenced site we are pleased to submit a price of \$ 3,875.00

If you have any questions, please call me at 412-394-7637.

Regards,

Thomas M. Novosel

Wireless Program Manager



Our Energy...Your Power=

BLANKET RELEASE

Duquesne Light Company Material Services / Purchasing NM-MS 2515 Preble Avenue Pittsburgh, PA 15233-1009 Ship To:

PO Date

See Below

28-FEB-10

Test Purchase Order

Supplier Address:

SARGENT ELECTRIC CO. 2801 LIBERTY AVENUE PITTSBURGH, PA 15222-4794 Send Invoices in Duplicate to:

Duquesne Light Company Accounts Payable Dept. 7-6 411 7th Avenue, PO Box 1920 Fittsburgh, PA 15230-1920

PO No.

404296-317

Payment Terms

Carrier

FOB

Buyer GARLICKI, PAUL R

Rev.

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Page

1 of 2

NET 30

Destination/FA

Phone 4123938428

Fax

Effective From:

To:

Item Number / Promised -

Line Description -

Date

Oty UOM

Unit Price

Extended Price

Acknowledgment -

1

Perform blanket Electrical Construction services as follows:

Furnish supervision, labor, tools, material and equipment to perform work including, but not limited to, erection of towers and poles for transmission/distribution lines, installation of static wires and associated equipment during the period January 24, 2000 through June 30, 2001 as requested by Richard J. Sikora, Manager of Major Projects.

Firm Compensation Rates in conjunction with Article I, of Exhibit B of Electrical Construction Specifications issued under RFQ 201591 are as follows:

Overhead @ 6.0% of Direct Straight Time Job Labor

Profit @ 7.0% of Direct Straight Time Job Labor

Small tools, etc @ 0.5% of Direct Straight Time Job Labor

Total of above 13.5 % of Direct Straight Time Job Labor
Taxes & Insurance @ 24.0% of Direct Straight Time Line Worker
Total Labor Burden @ 37.5%
Handling of Mat'l & Equipment @ 5.0%
Handling of Subcontracting @ 5.0%

Total:

Continue

PO Date

PO No.

Rev

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BLANKET RELEASE

SARGENT ELECTRIC CO.

Item Number / Promised

Description

Line

Date

Qty UOM

Unit Price

Extended Price

Equipment Allowance Rates as per Vendor's proposal.

This Purchase Agreement shall be solely governed by the attached DLCo General Terms and Conditions Construction Services. All pre-printed terms and conditions contained on the reverse side of this Purchase Order shall not apply. Contractor's acknowledgment, commencement of performance, or any other conduct by Contractor indicating that this Purchase Agreement is in effect, shall constitute acceptance, by Contractor, of the above referenced terms and conditions, without exception. All additional or different terms provided by Contractor at anytime, including, but not limited to Contractor's proposal, acknowledgment, invoice or shipping papers is expressly rejected and shall not apply, without prior agreement and specifically incorporated by Company into this Purchase Agreement.

ANY PRODUCTS OR SERVICES PROVIDED UNDER ANY RESULTING PURCHASE AGREEMENT MAY BE SUBJECT TO SPECIFIC REQUIREMENTS RELATING TO THE YEAR 2000. PLEASE REFER TO THE ENCLOSED SUPPLEMENTAL TERMS AND CONDITIONS AND/OR THE ENCLOSED SPECIFICATION FOR ADDITIONAL DETAILS REGARDING THEIR REQUIREMENTS.

o SHIP TO: 06-APR-10

3,875.0000

Address at top of page Lee Pillar, N2-DOC, x8433

Sargent Electric Co. to perform work at Raccoon SS as scoped by Lee Pillar and as quoted to Lee Pillar, February 25, 2010.

\$3,875.00

549.59.3971000.S.2118

Total:

3,875.00